

5203 Brodie Ln

5203 Brodie Ln Sunset Valley, Travis County, Texas

Edwards Aquifer Exception Request

Prepared For:

5203 Brodie Ln

5203 Brodie Ln. Sunset Valley, Texas 78745

Prepared by:

GARZA EMC, LLC.

7708 Rialto Blvd., Suite 125 Austin, Texas 78735 TBPE Registration No. F-14629



Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

The Edwards Aquifer Program staff conducts an administrative and technical review of all applications. The turnaround time for administrative review can be up to 30 days as outlined in 30 TAC 213.4(e). Generally administrative completeness is determined during the intake meeting or within a few days of receipt. The turnaround time for technical review of an administratively complete Edwards Aquifer application is 90 days as outlined in 30 TAC 213.4(e). Please know that the review and approval time is directly impacted by the quality and completeness of the initial application that is received. In order to conduct a timely review, it is imperative that the information provided in an Edwards Aquifer application include final plans, be accurate, complete, and in compliance with 30 TAC 213.

Administrative Review

- 1. <u>Edwards Aquifer applications</u> must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.
 - To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: http://www.tceq.texas.gov/field/eapp.
- 2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
- 3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
- 4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.
 - An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.
- 5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
- 6. If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

Technical Review

- When an application is deemed administratively complete, the technical review period begins. The regional
 office will distribute copies of the application to the identified affected city, county, and groundwater
 conservation district whose jurisdiction includes the subject site. These entities and the public have 30 days
 to provide comments on the application to the regional office. All comments received are reviewed by TCEQ.
- 2. A site assessment is usually conducted as part of the technical review, to evaluate the geologic assessment and observe existing site conditions. The site must be accessible to our staff. The site boundaries should be

- clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.
- 3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or will be denied. Please note that because the technical review is underway, whether the application is withdrawn or denied **the application fee will be forfeited**.
- 4. The program has 90 calendar days to complete the technical review of the application. If the application is technically adequate, such that it complies with the Edwards Aquifer rules, and is protective of the Edwards Aquifer during and after construction, an approval letter will be issued. Construction or other regulated activity may not begin until an approval is issued.

Mid-Review Modifications

It is important to have final site plans prior to beginning the permitting process with TCEQ to avoid delays.

Occasionally, circumstances arise where you may have significant design and/or site plan changes after your Edwards Aquifer application has been deemed administratively complete by TCEQ. This is considered a "Mid-Review Modification". Mid-Review Modifications may require redistribution of an application that includes the proposed modifications for public comment.

If you are proposing a Mid-Review Modification, two options are available:

- If the technical review has begun your application can be denied/withdrawn, your fees will be forfeited, and the plan will have to be resubmitted.
- TCEQ can continue the technical review of the application as it was submitted, and a modification application can be submitted at a later time.

If the application is denied/withdrawn, the resubmitted application will be subject to the administrative and technical review processes and will be treated as a new application. The application will be redistributed to the affected jurisdictions.

Please contact the regional office if you have questions. If your project is located in Williamson, Travis, or Hays County, contact TCEQ's Austin Regional Office at 512-339-2929. If your project is in Comal, Bexar, Medina, Uvalde, or Kinney County, contact TCEQ's San Antonio Regional Office at 210-490-3096

Please fill out all required fields below and submit with your application.

1. Regulated Entity Name: 5203 BRODIE LN				2. Re	egulate	ed Entity No.:				
3. Customer Name: TAILWAG HOLD			OLDIN	IGS, I	NC.	4. Cu	4. Customer No.:			
5. Project Type: (Please circle/check one)	New Modification		Extension		Exception					
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures	
7. Land Use: (Please circle/check one)	Resider	ntial	Non-r	Non-residential			8. Sit	e (acres):	1.401 acres	
9. Application Fee:	500		10. Permanent I			BMP(s	s):	N/A		
11. SCS (Linear Ft.):	N/A		12. AST/UST (No			o. Tar	nks): N/A			
13. County:	Travis 14. Watershed:			hed:			Onion Creek-Co	olorado River		

Application Distribution

Instructions: Use the table below to determine the number of applications required. One original and one copy of the application, plus additional copies (as needed) for each affected incorporated city, county, and groundwater conservation district are required. Linear projects or large projects, which cross into multiple jurisdictions, can require additional copies. Refer to the "Texas Groundwater Conservation Districts within the EAPP Boundaries" map found at:

http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP%20GWCD%20map.pdf

For more detailed boundaries, please contact the conservation district directly.

	Austin 1	Region	
County:	Hays	Travis	Williamson
Original (1 req.)	_	_1_	_
Region (1 req.)		_1_	_
County(ies)	_	_1_	_
Groundwater Conservation District(s)	Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek	_1_Barton Springs/ Edwards Aquifer	NA
City(ies) Jurisdiction	AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek	AustinBee CavePflugervilleRollingwoodRound Rock _1_Sunset ValleyWest Lake Hills	AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugervilleRound Rock

	Sa	an Antonio Region			
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	_	_	_	_	
Region (1 req.)	_	_			_
County(ies)	_	_	_		_
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan Antonio (SAWS)Shavano Park	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the appliapplication is hereby submitted to TCEQ for administra	
Justin Rusthoven	
Print Name of Customer/Authorized Agent	
Juta Rutha	06/09/2023
Signature of Customer/Authorized Agent	Date

FOR TCEQ INTERNAL USE ONLY				
Date(s)Reviewed:	D	Date Administratively Complete:		2:
Received From:	Co	Correct Number of Copies:		•
Received By:	D	Distribution Date:		
EAPP File Number:	Co	Complex:		
Admin. Review(s) (No.):	N	No. AR Rounds:		
Delinquent Fees (Y/N):	R	Review Time Spent:		
Lat./Long. Verified:	SO	OS Cust	omer Verification:	
Agent Authorization Complete/Notarized (Y/N):	F	ee	Payable to TCEQ (Y/N	N):
Core Data Form Complete (Y/N):	= :	heck:	Signed (Y/N):	
Core Data Form Incomplete Nos.:			Less than 90 days old	(Y/N):

General Information Form

Texas Commission on Environmental Quality

Print Name of Customer/Agent: Justin Rusthoven

For Regulated Activities on the Edwards Aquifer Recharge and Transition Zones and Relating to 30 TAC §213.4(b) & §213.5(b)(2)(A), (B) Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **General Information Form** is hereby submitted for TCEQ review. The application was prepared by:

Da	te: <u>06/09/2023</u>
Sig	nature of Customer/Agent:
	finter hunter
Pı	oject Information
1.	Regulated Entity Name: 5203 Brodie Ln
2.	County: <u>Travis</u>
3.	Stream Basin: Williamson Creek - Onion Creek
4.	Groundwater Conservation District (If applicable): <u>Barton Springs/Edwards Aquifer CD</u>
5.	Edwards Aquifer Zone:
	Recharge Zone Transition Zone
6.	Plan Type:
	WPAP □ AST SCS □ UST Modification ⋈ Exception Request

7.	Customer (Applicant):	
	Contact Person: <u>Jeff Hahn</u> Entity: <u>Tailwag Holdings, Inc.</u> Mailing Address: <u>5203 Brodie Ln</u> City, State: <u>Sunset Valley, Texas</u> Telephone: <u>512.</u> Email Address: <u>jeff.hahn@hahn.agency</u>	Zip: <u>78745</u> FAX:
8.	Agent/Representative (If any):	
	Contact Person: <u>Justin Rusthoven</u> Entity: <u>GarzaEMC</u> Mailing Address: <u>7708 Rialto Blvd</u> City, State: <u>Austin, Texas</u> Telephone: <u>512.298.3284</u> Email Address: <u>irusthoven@garzaemc.com</u>	Zip: <u>78735</u> FAX:
9.	Project Location:	
	 ☐ The project site is located inside the city limit ☐ The project site is located outside the city limit ☐ jurisdiction) of ☐ The project site is not located within any city' 	its but inside the ETJ (extra-territorial
10.	The location of the project site is described be detail and clarity so that the TCEQ's Regional boundaries for a field investigation.	
	West of the site is Brodie Lane, South and East driveway to to the shopping center, Nortl State Highway 290.	st the site is surrounded by the west n is another site. To the north of the site is
11.	Attachment A – Road Map. A road map show project site is attached. The project location at the map.	
12.	2. Attachment B - USGS / Edwards Recharge Zous USGS Quadrangle Map (Scale: 1" = 2000') of the map(s) clearly show:	
	 ☑ Project site boundaries. ☑ USGS Quadrangle Name(s). ☑ Boundaries of the Recharge Zone (and Track Drainage path from the project site to the 	
13.	S. The TCEQ must be able to inspect the project Sufficient survey staking is provided on the put the boundaries and alignment of the regulate features noted in the Geologic Assessment.	roject to allow TCEQ regional staff to locate

Survey staking will be completed by this date:
14. Attachment C – Project Description. Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:
 ✓ Area of the site ✓ Offsite areas ✓ Impervious cover ✓ Permanent BMP(s) ✓ Proposed site use ✓ Site history ✓ Previous development ✓ Area(s) to be demolished
15. Existing project site conditions are noted below:
 Existing commercial site Existing industrial site Existing residential site Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Uncleared) Other:
Prohibited Activities
16. I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:
(1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
(2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
(3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
(4) The use of sewage holding tanks as parts of organized collection systems; and
(5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
(6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.
17. I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:

(1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground

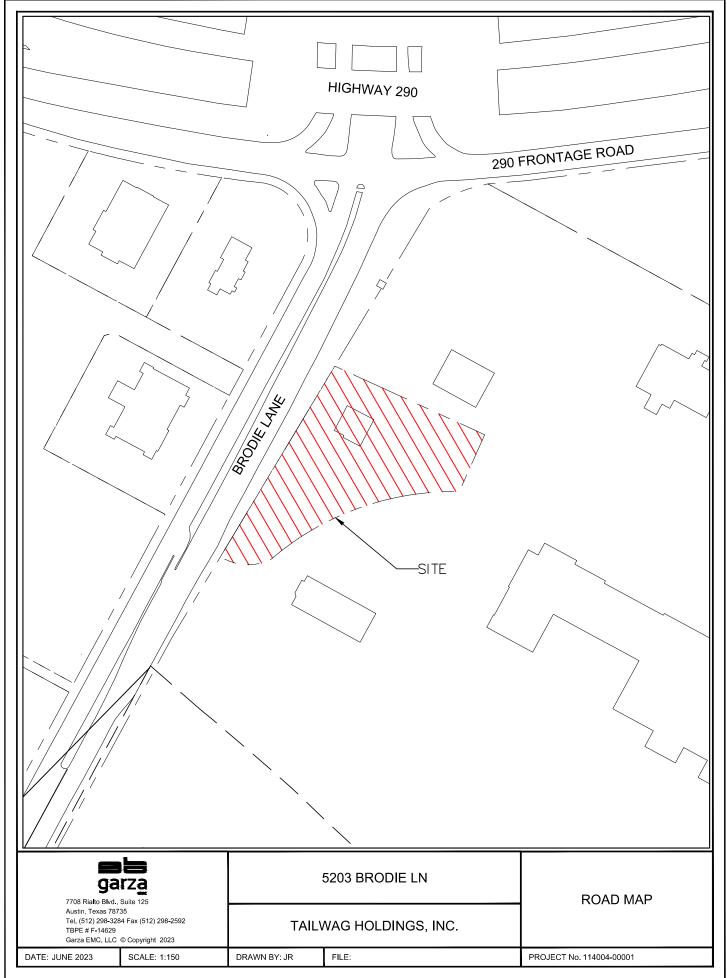
Injection Control);

- (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and
- (3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

Administrative Information

18. Ine	e fee for the plan(s) is based on:
	For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur. For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines. For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems. A request for an exception to any substantive portion of the regulations related to the protection of water quality. A request for an extension to a previously approved plan.
19.	Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:
	 ☐ TCEQ cashier ☐ Austin Regional Office (for projects in Hays, Travis, and Williamson Counties) ☐ San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)
20. 🔀	Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
21. 🔀	No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.

ATTACHMENT A





ATTACHMENT C – PROJECT DESCRIPTION

The project site is approximately 1.401-acre lot within a 30.145-acre Village Homestead shopping center. The site is currently a developed two-story building with parking. The site is currently used as an office space. The proposed improvements to the lot include adding an additional 4,535 square feet in impervious cover, with area for raised garden beds, courtyard, shed structure. The increase in impervious cover for the individual lot is 4,535 SF. 3,160 SF of the proposed impervious cover is 3,160 SF of gravel while only 1,375 SF is Shed/Shade structure and pavers. There is no demolition involved in the project. The project is to be built in one phase with the area for raised garden bed already being constructed. The entirety of the site is located within Sunset Valley City Limits. The site is in Travis County. This site is zoned Conditional Overlay Combining.

This site is located within the Onion Creek-Colorado River Watershed. This site is located within the Edwards Recharge Zone. The existing bio-retention pond that serves the drainage area has the extra capacity to treat the minimal added runoff. The proposed improvements will maintain the same drainage pattern as they did in their existing conditions. There will be no permanent BMPs built with the planned improvements.



Recharge and Transition Zone Exception Request Form

Texas Commission on Environmental Quality

30 TAC §213.9 Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Recharge and Transition Zone Exception Request Form** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Date: <u>06/0</u>	e of Customer/Agent: <u>Justin Rusthoven</u> <u>09/2023</u> of Customer/Agent:
lustr L	nettr
Regulated	l Entity Name: 5203 Brodie Ln
Except	tion Request
ex	tachment A - Nature of Exception. A narrative description of the nature of each ception requested is attached. All provisions of 30 TAC §213 Subchapter A for which exception is being requested have been identified in the description.
Do	tachment B - Documentation of Equivalent Water Quality Protection. Scumentation demonstrating equivalent water quality protection for the Edwards uifer is attached.
Admin	istrative Information
3. Xu	bmit one (1) original and one (1) copy of the application, plus additional copies as

- 3. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
- 4. The applicant understands that no exception will be granted for a prohibited activity in Chapter 213.
- 5. The applicant understands that prior approval under this section must be obtained from the executive director for the exception to be authorized.

From: James Slone <james.slone@tceq.texas.gov>

Sent: Thursday, April 20, 2023 3:51 PM **To:** Justin Rusthoven; Betsy Yockey

Cc: Bryant Bell

Subject: RE: 5203 Brodie Edwards Aquifer Exception Request

Follow Up Flag: Follow up Flag Status: Completed

The project can be submitted as an Exception Plan. Additionally, you can request an Exception to the requirement for a Geologic Assessment (GA; no GA required). Please retain this email for your records. Bo

James "Bo" Slone, P.G. Geoscientist Edwards Aquifer Protection Program Texas Commission on Environmental Quality (512) 239-5711

From: Justin Rusthoven < jrusthoven@garzaemc.com>

Sent: Thursday, April 20, 2023 3:40 PM

To: Betsy Yockey < Betsy. Yockey@Tceq. Texas. Gov >; James Slone < james.slone@tceq.texas.gov >

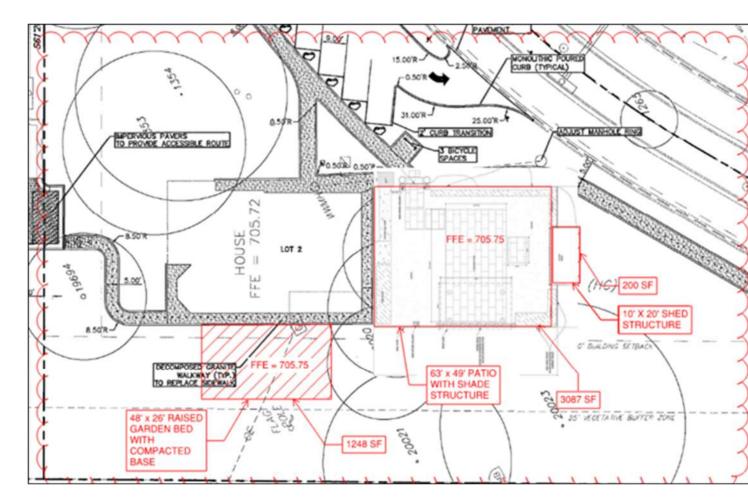
Cc: Bryant Bell

bbell@garzaemc.com>

Subject: 5203 Brodie Edwards Aguifer Exception Request

Betsy/Bo

Following up from our meeting. Below is a screenshot of the area in question. The proposed work is within a 30-acre shopping center. Would this project fit under the Edwards Aquifer Exception Request? The project is located at 5203 Brodie Ln, Sunset Valley, TX 78745. It is in the jurisdiction of the City of Sunset Valley and is in the Edwards Aquifer Recharge Zone.



Justin Rusthoven

Engineer Associate



7708 Rialto Blvd, Suite 125 Austin, TX 78735 512.298.3284 ex 133 TEL jrusthoven@garzaemc.com

Please visit us at www.garzaemc.com TBPE #F-14629

ATTACHMENT A - NATURE OF EXCEPTION

An Edwards Aquifer Exception is being requested for this project as the site is an existing shopping center that has already been developed. There are three existing bioretention/wet ponds that serve the entire Village Homestead development.

The project is in a 1.401-acre Lot. The Lot is part of an overall 30.145-acre Village Homestead development. The increase in impervious cover for the individual lot is 4,535 SF. 3,160 SF of the proposed impervious cover is 3,160 SF of gravel while only 1,375 SF is Shed/Shade structure and paver. The overall increase in impervious cover for the full 30.145-acre Village Homestead development is 0.74%.



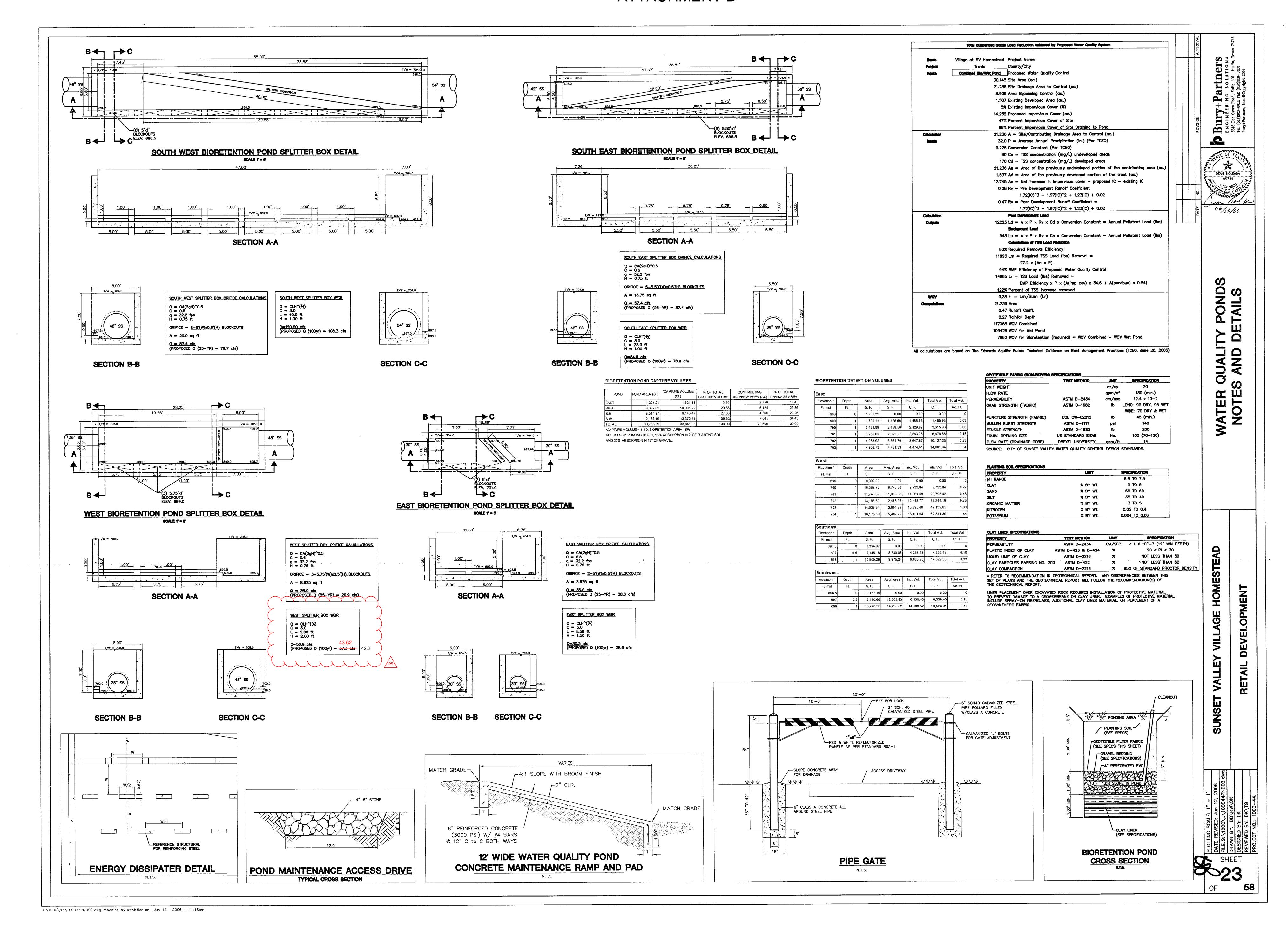
ATTACHMENT B – DOCUMENTAITON OF EQUIVALENT WATER QUALITY PROTECTION

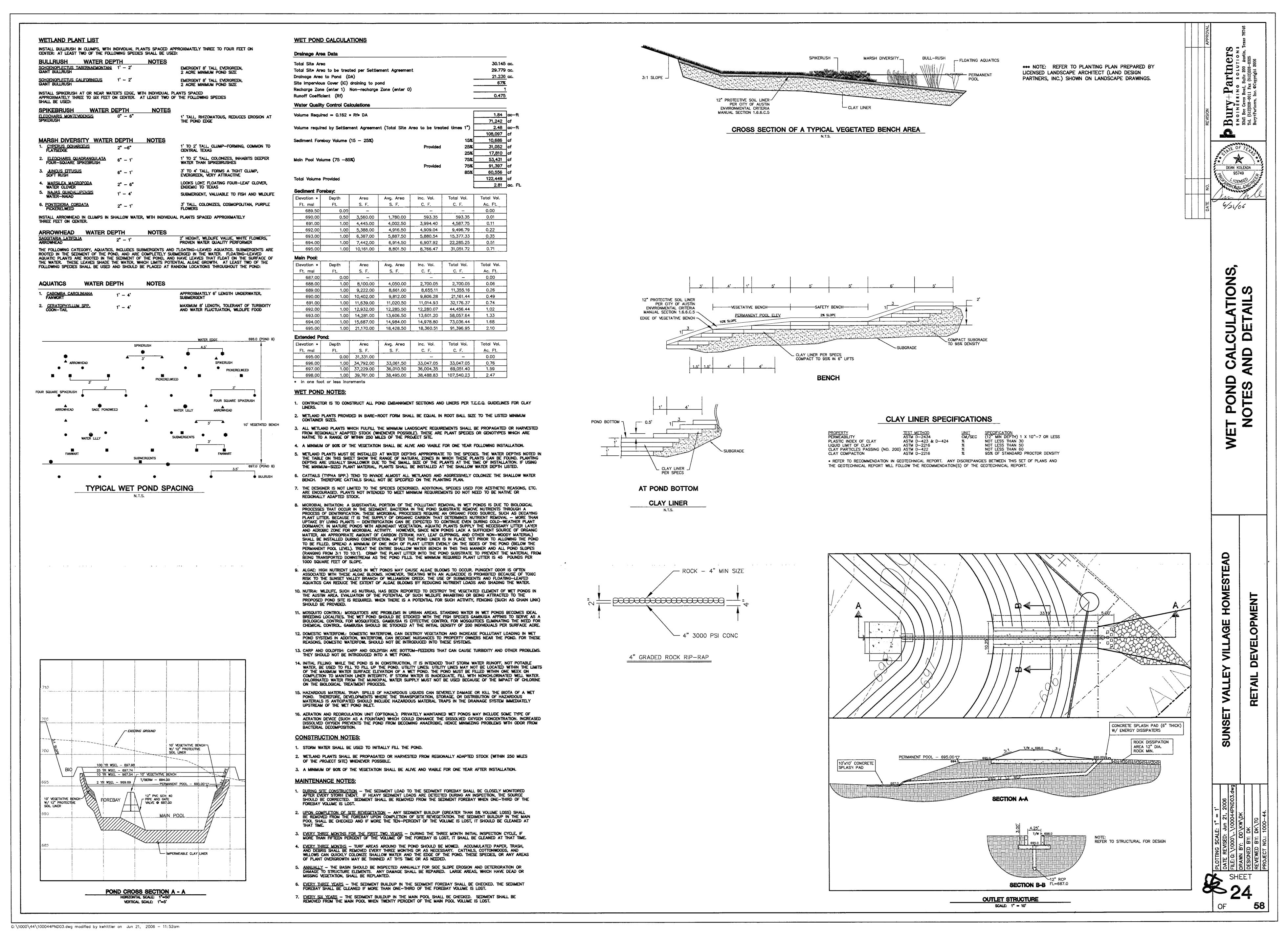
The project is in a 1.401-acre Lot. The Lot is part of an overall 30.145-acre Village Homestead development. The increase in impervious cover for the individual lot is 4,535 SF. There are three existing bioretention/wet ponds that treat the entire 30.145-acre Village Homestead development. The Total Suspended Solids removal of the existing ponds is 122%. (Pg 23 Sunset Valley Village Homestead Plans). The ponds required to have 2.48 AC-FT in water quality volume but were designed to have 2.81 AC-FT in water quality volume. (Pg 24 Sunset Valley Village Homestead Plans).

With the existing ponds being designed to exceed both TSS removal by 22% and the water quality volume by 13% the proposed development would be able to be handled and treated by the existing ponds.



ATTACHMENT B





Temporary Stormwater Section

Texas Commission on Environmental Quality

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b)(4)(A), (B), (D)(I) and (G); Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Temporary Stormwater Section** is hereby submitted for TCEQ review and executive director approval. The application was prepared by:

Juston Kristlen	
Signature of Customer/Agent:	
Date: <u>06/09/2023</u>	
	Ė
Print Name of Customer/Agent: Justin Rusthover	า

Project Information

Potential Sources of Contamination

Examples: Fuel storage and use, chemical storage and use, use of asphaltic products, construction vehicles tracking onto public roads, and existing solid waste.

1.	Fuels for construction equipment and hazardous substances which will be used during construction:
	The following fuels and/or hazardous substances will be stored on the site:
	These fuels and/or hazardous substances will be stored in:
	Aboveground storage tanks with a cumulative storage capacity of less than 250 gallons will be stored on the site for less than one (1) year.

	_
	Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year. Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
	igstyle igstyle Fuels and hazardous substances will not be stored on the site.
2.	Attachment A - Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
3.	Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
4.	Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.
S	equence of Construction
5.	Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.
	 For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given. For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
6.	Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: Williamson Creek-Onion Creek

Temporary Best Management Practices (TBMPs)

Erosion control examples: tree protection, interceptor swales, level spreaders, outlet stabilization, blankets or matting, mulch, and sod. Sediment control examples: stabilized construction exit, silt fence, filter dikes, rock berms, buffer strips, sediment traps, and sediment basins. Please refer to the Technical Guidance Manual for guidelines and specifications. All structural BMPs must be shown on the site plan.

7. Attachment D – Temporary Best Management Practices and Measures. TBMPs and measures will prevent pollution of surface water, groundwater, and stormwater. The construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information is attached:

	A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.
	A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.
	A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.
	A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.
8.	The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.
	Attachment E - Request to Temporarily Seal a Feature. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.
	There will be no temporary sealing of naturally-occurring sensitive features on the site.
9.	Attachment F - Structural Practices . A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.
10.	Attachment G - Drainage Area Map . A drainage area map supporting the following requirements is attached:
	For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.
	For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.
	For areas that will have more than 10 acres within a common drainage area
	disturbed at one time, a sediment basin or other equivalent controls are not attainable, but other TBMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area.
	There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed drainage area.

	There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used.
11.	Attachment H - Temporary Sediment Pond(s) Plans and Calculations. Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.
\boxtimes	N/A
12. 🔀	Attachment I - Inspection and Maintenance for BMPs. A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.
13. 🔀	All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.
14. 🔀	If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).
15. 🔀	Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake will be provided that can indicate when the sediment occupies 50% of the basin volume.
16. 🔀	Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

Soil Stabilization Practices

Examples: establishment of temporary vegetation, establishment of permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, or preservation of mature vegetation.

17. Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices. A schedule of the interim and permanent soil stabilization practices for the site is attached.

- 18. Records must be kept at the site of the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 19. Stabilization practices must be initiated as soon as practicable where construction activities have temporarily or permanently ceased.

Administrative Information

- 20. All structural controls will be inspected and maintained according to the submitted and approved operation and maintenance plan for the project.
- 21. If any geologic or manmade features, such as caves, faults, sinkholes, etc., are discovered, all regulated activities near the feature will be immediately suspended. The appropriate TCEQ Regional Office shall be immediately notified. Regulated activities must cease and not continue until the TCEQ has reviewed and approved the methods proposed to protect the aquifer from any adverse impacts.
- 22. Silt fences, diversion berms, and other temporary erosion and sediment controls will be constructed and maintained as appropriate to prevent pollutants from entering sensitive features discovered during construction.

ATTACHMENT A – SPILL RESPONSE ACTIONS

The contractor shall be responsible for the adequate cleanup of any chemical spills during construction. The clean up will be performed to the TNRCC Regulatory Guidance Handbook standards, RG-285, June 1997. The contractor will notify TCEQ of any chemical spills as required and outlined in the TNRCC Regulatory Guidance Handbook, at 512-463-7727 or 512-239-2507.

Reportable quantities as defined by 30 TAC Chapter 327 are as follows:

- (a) Hazardous substances. The reportable quantities for hazardous substances shall be:
 - 1. for spills or discharges onto land--the quantity designated as the Final Reportable Quantity (RQ) in Table 302.4 in 40 CPR §302.4; or
 - 2. for spills or discharges into waters in the state--the quantity designated as the Final RQ in Table 302.4 in 40 CPR §302.4, except where the Final RQ is greater than 100 pounds in which case the RQ shall be 100 pounds.
- (b) Oil, petroleum product, and used oil.
 - 1. The RQ for crude oil and oil other than that defined as petroleum product or used oil shall be:
 - (A) for spills or discharges onto land--210 gallons (five barrels); or
 - (B) for spills or discharges directly into water in the state--quantity sufficient to create a sheen.
 - 2. The RQ for petroleum product and used oil shall be:
 - (A) except as noted in subparagraph (B) of this paragraph, for spills or discharges onto land--25 gallons;
 - (B) for spills or discharges to land from PST exempted facilities-210 gallons (five barrels); or
 - (C) for spills or discharges directly into water in the statequantity sufficient to create a sheen.
- (c)Industrial solid waste or other substances. The RQ for spills or discharges into water in the state shall be 100 pounds.



ATTACHMENT B – POTENTIAL SOURCES OF CONTAMINATION

Sediment and soil from disturbed areas are another potential source of contamination. During activities causing soil disturbance, temporary best management practices outlined in Attachment D.

Other potential sources of contamination include hydraulic fluid and diesel fuel from mechanical equipment, as well as paints and chemicals used on site. Any spills shall be handled according to the Spill Response Actions in Attachment A.



ATTACHMENT C – SEQUENCE OF MAJOR ACTIVITIES

- 1. Install erosion controls and tree protection per approved plans. (.21 ac)
- 2. Hold pre-construction meeting. (N/A)
- 3. Begin grading and rough excavation for courtyard and shed structure. (.07 ac)
- 4. Begin construction of courtyard and shed structure. (.07 ac)
- 5. The contractor shall obtain the Engineer's concurrence letter prior to step 7.
- 6. Restore the disturbed areas. (.07 ac)
- 7. Remove temporary erosion/sedimentation controls only after the Engineer has accepted the permanent erosion/sedimentation controls. (.21 ac)



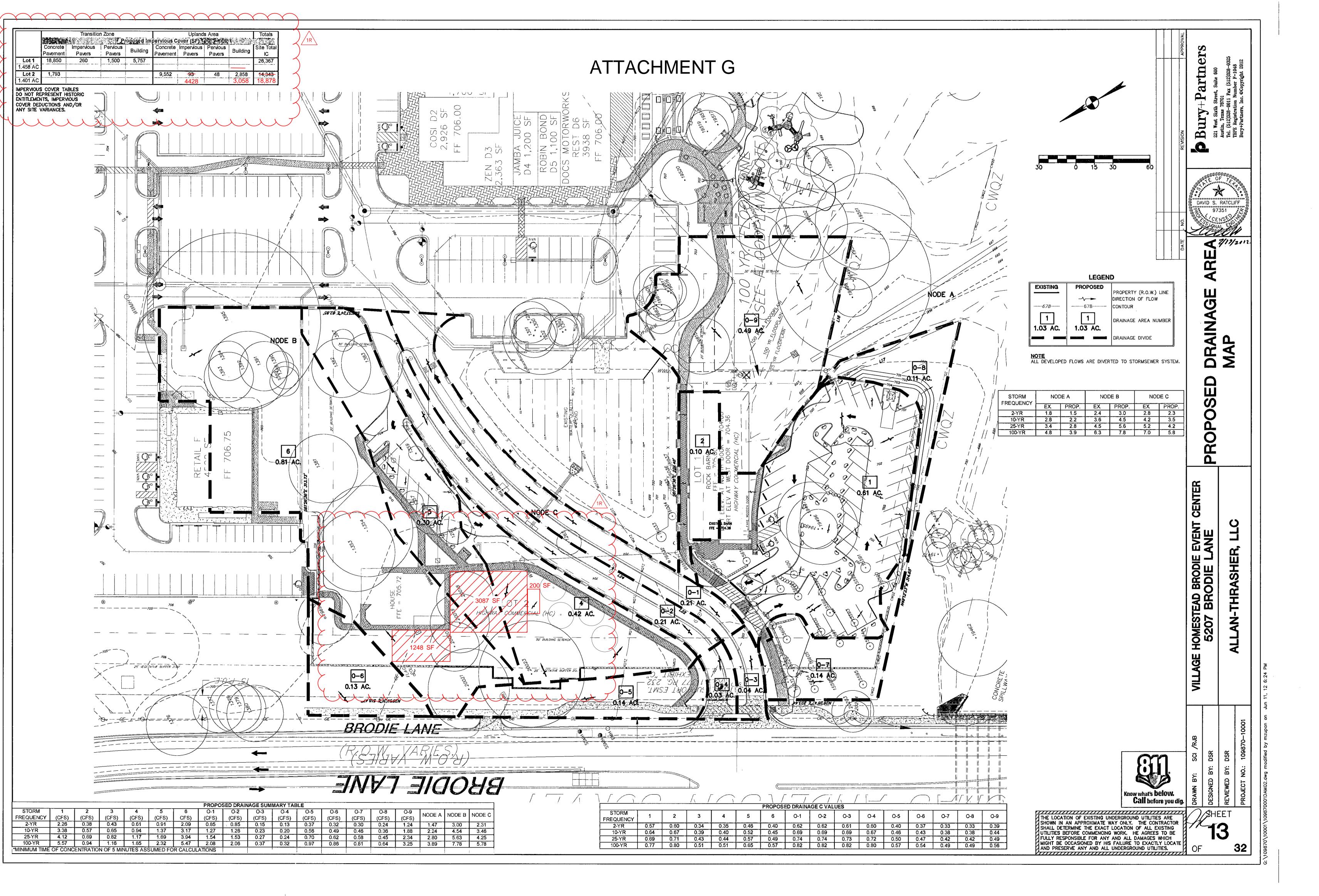
ATTACHMENT D - TEMPORARY BEST MANAGEMENT PRACTICES AND MEASURES

Before construction begins, mulch sock will be installed around the perimeter of the limits of construction as needed and on the downgradient side of the contractor staging and materials storage area. Inlet protection will be installed as well to prevent sediment from going into the stormsewer.

Proposed BMPs and measures will prevent pollution of surface water or groundwater that originates on-site, by directing and filtering the runoff through the silt fence and mulch sock and maintaining natural drainage patterns on the site.

Proposed BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer, by filtering the runoff through mulch sock prior to leaving the site and entering the storm sewer system.





ATTACHMENT I - INSECTION AND MAINTENANCE FOR BMPs

Implementation of site controls shall be performed by a qualified contractor experienced in the proper installation of such devices in accordance with manufacturers' specifications, and in keeping with recognized Best Management Practices (BMP's), and in keeping with TPDES regulations. Qualification of installing Contractor shall be reviewed with the Owner prior to entering into a contract with them for services.

The Contractor shall inspect all BMP's at regular intervals as specified in the Storm Water Pollution Prevention Plan for this project.

- Use standard Owner Inspection forms for each inspection.
- Record all deficiencies of site controls and take immediate action to correct any deficiencies recorded.
- Keep records of inspections current and on file, available for review by EPA, TCEQ, MS4 operator and Owner.

The temporary controls must be inspected at weekly intervals and after significant rainfall events to ensure that they are functioning properly. The following BMP's must be maintained after a rain storm:

The inlet protection must be checked for silt build up and when it is prohibiting the conveyance of water into the storm sewer, the silt must be removed.



ATTACHMENT J – SCHEDULE OF INTERIM AND PERMANENT SOIL STABILIZATION PRACTICES

All area disturbed during construction will be reseeded.



Agent Authorization Form

For Required Signature
Edwards Aquifer Protection Program
Relating to 30 TAC Chapter 213
Effective June 1, 1999

l	Jeff Hahn	
	Print Name	
	Owner	
	Title - Owner/President/Other	
of	Tailwag Holdings, Inc.	
	Corporation/Partnership/Entity Name	
have a	uthorized <u>Justin Rusthoven</u> Print Name of Agent/Engineer	_
of	GarzaEMC	
	Print Name of Firm	

to represent and act on the behalf of the above named Corporation, Partnership, or Entity for the purpose of preparing and submitting this plan application to the Texas Commission on Environmental Quality (TCEQ) for the review and approval consideration of regulated activities.

I also understand that:

- 1. The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to \$10,000 per day per violation.
- 2. For those submitting an application who are not the property owner, but who have the right to control and possess the property, additional authorization is required from the owner.
- Application fees are due and payable at the time the application is submitted. The
 application fee must be sent to the TCEQ cashier or to the appropriate regional office.
 The application will not be considered until the correct fee is received by the
 commission.
- 4. A notarized copy of the Agent Authorization Form must be provided for the person preparing the application, and this form must accompany the completed application.
- 5. No person shall commence any regulated activity on the Edwards Aquifer Recharge Zone, Contributing Zone or Transition Zone until the appropriate application for the activity has been filed with and approved by the Executive Director.

MY COMMISSION EXPIRES: _

Expires November 12, 2025

10/12/25

Application Fee Form

Texas Commission on Environmental Quality Name of Proposed Regulated Entity: 5203 Brodie Ln Regulated Entity Location: 5203 Brodie Ln, Sunset Valley, TX 78745 Name of Customer: Jeff Hahn Contact Person: Justin Rusthoven Phone: 512.298.3284 Customer Reference Number (if issued):CN Regulated Entity Reference Number (if issued):RN ______ **Austin Regional Office (3373)** Havs X Travis Williamson San Antonio Regional Office (3362) Uvalde Bexar Medina Comal Kinney Application fees must be paid by check, certified check, or money order, payable to the Texas Commission on Environmental Quality. Your canceled check will serve as your receipt. This form must be submitted with your fee payment. This payment is being submitted to: Austin Regional Office San Antonio Regional Office Mailed to: TCEQ - Cashier Overnight Delivery to: TCEQ - Cashier **Revenues Section** 12100 Park 35 Circle Mail Code 214 Building A, 3rd Floor P.O. Box 13088 Austin, TX 78753 Austin, TX 78711-3088 (512)239-0357 Site Location (Check All That Apply): Recharge Zone Contributing Zone **Transition Zone** Type of Plan Size Fee Due Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Acres Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Acres Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Acres | \$ L.F. | \$ Sewage Collection System Lift Stations without sewer lines Acres \$ Underground or Aboveground Storage Tank Facility Tanks | \$ Each \$ Piping System(s)(only) 1 Each | \$ 500 Exception Each | \$ Extension of Time Signature: _ | Just hustin Date: 06/09/2023

Application Fee Schedule

Texas Commission on Environmental Quality

Edwards Aquifer Protection Program 30 TAC Chapter 213 (effective 05/01/2008)

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

	Project Area in	
Project	Acres	Fee
One Single Family Residential Dwelling	< 5	\$650
Multiple Single Family Residential and Parks	< 5	\$1,500
	5 < 10	\$3,000
	10 < 40	\$4,000
	40 < 100	\$6,500
	100 < 500	\$8,000
	≥ 500	\$10,000
Non-residential (Commercial, industrial, institutional,	< 1	\$3,000
multi-family residential, schools, and other sites	1 < 5	\$4,000
where regulated activities will occur)	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

Project	Cost per Linear Foot	Minimum Fee- Maximum Fee
Sewage Collection Systems	\$0.50	\$650 - \$6,500

Underground and Aboveground Storage Tank System Facility Plans and Modifications

Project	Cost per Tank or Piping System	Minimum Fee- Maximum Fee
Underground and Aboveground Storage Tank Facility	\$650	\$650 - \$6,500

Exception Requests

Project	Fee
Exception Request	\$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150



TCEQ Core Data Form

For detailed instructions on completing this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Reason for	Submissi	on (If other is checked	d please describ	e in space pr	rovided.)						
New Pern	nit, Registra	ation or Authorization	(Core Data For	m should be s	submitted	with the prog	gram application.)				
Renewal	(Core Data	Form should be submi	tted with the re	enewal form))		Other				
2. Customer	Reference	Number (if issued)		Follow this link to search			gulated Entity Re	ference	Number (if	issued)	
CN				for CN or RN Central R	<u>N numbers</u> Registry**	in RN	DAI				
						, in					
SECTIO	N II:	<u>Customer</u>	Inforn	<u>nation</u>	<u>1</u>						
				5		•		, ,			
4. General Cu	istomer Ir	nformation	5. Effective	Date for Cu	ustomer I	nformation	Updates (mm/dd/	/уууу)			
New Custon			Ipdate to Custo				nge in Regulated En	tity Own	ership		
Change in L	egal Name	(Verifiable with the Te	xas Secretary o	of State or Tex	kas Comptr	oller of Publi	c Accounts)				
The Custome	r Name su	ubmitted here may	be updated a	utomatical	lly based	on what is	current and active	with th	ne Texas Sec	retary of State	
(SOS) or Texa	s Comptro	oller of Public Accou	ınts (CPA).								
6. Customer	Legal Nan	ne (If an individual, pri	int last name fi	rst: eg: Doe, J	John)		If new Customer,	enter pre	evious Custon	ner below:	
Tailwag Holdin	gs, Inc.										
7. TX SOS/CP	A Filing N	umber	8. TX State	Tax ID (11 d	ligits)		9. Federal Tax I	ID	10. DUNS	10. DUNS Number (if	
803801427			N/A						applicable)		
803801427			N/A				(9 digits)		N/A		
							83-3561652				
11. Type of C	ustomer:		tion			☐ Indivi	dual	Partne	ership: 🗌 Gei	neral 🗌 Limited	
Government: [City 🔲	County 🗌 Federal 📗	Local State	e 🗌 Other		Sole I	Sole Proprietorship				
12. Number o	of Employ	ees				l	13. Independe	ntly Ow	ned and Op	erated?	
☑ 0-20 ☐ :	21-100 [101-250 251-	-500 🗌 501	and higher			⊠ Yes	☐ No			
14. Customer	r Role (Pro	posed or Actual) – as i	it relates to the	Regulated E	ntity listed	on this form	Please check one o	f the follo	owing		
Owner		Operator	⊠ Ov	wner & Opera	ator						
Occupation	al Licensee	Responsible Pa	rty	VCP/BSA App	plicant		Other				
	5203 Bro	die Lane									
15. Mailing											
Address:				1 -	Т		1		T	T	
	City	Sunset Valley		State	TX	ZIP	78745		ZIP + 4	2514	
16. Country P	Mailing In	formation (if outside	USA)		1	L7. E-Mail A	ddress (if applicab	le)			
					j	eff.hahn@ha	hn.agency				
18 Telenhon	a Numbai	•		19 Evtonsic	on or Cod	Α	20 Fay N	lumbar	(if annlicable	1	

TCEQ-10400 (11/22) Page 1 of 3

(512) 344-2017	() -

SECTION III: Regulated Entity Information

21. General Regulated En	tity Informa	ation (If 'New Reg	gulated Entity" is sele	ected, a new po	ermit applic	ation is a	lso required.)		
New Regulated Entity [New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such								
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitte	d may be upda	ted, in order to me	eet TCEQ Cor	e Data Sto	andards	(removal of o	rganization	al endings such
22. Regulated Entity Nam	e (Enter nam	e of the site whe	re the regulated actio	on is taking pla	ce.)				
5203 Brodie Ln									
23. Street Address of the Regulated Entity:	5203 Brodie	e Lane							
(No PO Boxes)	City	Sunset Valley	State	TX	ZIP	7874	5	ZIP + 4	2514
24. County	Travis								
		If no Stre	et Address is provi	ided, fields 2	5-28 are ı	equired.	•		
25. Description to									
Physical Location:									
26. Nearest City						State		Nea	rest ZIP Code
Latitude/Longitude are re used to supply coordinate	-	-	-		ata Stand	 ards. (G	eocoding of th	he Physical	Address may be
_	s where no	-	-	accuracy).	ata Stand			he Physical	Address may be
used to supply coordinate	s where no	-	-	accuracy).	ongitude (he Physical	Address may be Seconds
27. Latitude (N) In Decima Degrees	es where no al: Minutes	ne have been p	Seconds	28. L	ongitude (ecimal: Minutes		Seconds
used to supply coordinate 27. Latitude (N) In Decima	es where no al: Minutes	-	Seconds	28. Lo Degre	es y NAICS (W) In De	ecimal: Minutes	ne Physical	Seconds
27. Latitude (N) In Decima Degrees	Minutes 30.	ne have been p	Seconds	28. Lo	es y NAICS (W) In De	ecimal: Minutes	ondary NAIG	Seconds
27. Latitude (N) In Decima Degrees 29. Primary SIC Code	Minutes 30.	ne have been p Secondary SIC	Seconds	28. Lo Degre	es y NAICS (W) In De	Minutes 32. Seco	ondary NAIG	Seconds
27. Latitude (N) In Decima Degrees 29. Primary SIC Code (4 digits)	30. (4 d	Secondary SIC igits)	Seconds Code	28. Lo Degree 31. Primar (5 or 6 digit	es y NAICS (W) In De	Minutes 32. Seco	ondary NAIG	Seconds
Degrees 29. Primary SIC Code (4 digits)	30. (4 d	Secondary SIC igits)	Seconds Code	28. Lo Degree 31. Primar (5 or 6 digit	es y NAICS (W) In De	Minutes 32. Seco	ondary NAIG	Seconds
27. Latitude (N) In Decima Degrees 29. Primary SIC Code (4 digits) 8742 33. What is the Primary B	30. (4 d	Secondary SIC igits) 8 chis entity? (D	Seconds Code	28. Lo Degree 31. Primar (5 or 6 digit	es y NAICS (W) In De	Minutes 32. Seco	ondary NAIG	Seconds
27. Latitude (N) In Decima Degrees 29. Primary SIC Code (4 digits) 8742 33. What is the Primary B Hahn Agency	Minutes 30. (4 d 874	Secondary SIC igits) 8 chis entity? (D	Seconds Code	28. Lo Degree 31. Primar (5 or 6 digit	es y NAICS (W) In De	Minutes 32. Seco	ondary NAIG	Seconds
27. Latitude (N) In Decima Degrees 29. Primary SIC Code (4 digits) 8742 33. What is the Primary B	Minutes 30. (4 d 874	Secondary SIC igits) 8 chis entity? (D	Seconds Code	28. Lo Degree 31. Primar (5 or 6 digit	es y NAICS (W) In De	32. Seco (5 or 6 di) 541618	ondary NAIG	Seconds
27. Latitude (N) In Decima Degrees 29. Primary SIC Code (4 digits) 8742 33. What is the Primary B Hahn Agency	Minutes 30. (4 d 874 5203 Brod City	Secondary SIC igits) 8 :his entity? (D	Seconds Code State	28. Lo Degree 31. Primar (5 or 6 digit	es y NAICS (W) In De	32. Seco (5 or 6 di) 541618	ondary NAIC	Seconds CS Code
27. Latitude (N) In Decima Degrees 29. Primary SIC Code (4 digits) 8742 33. What is the Primary B Hahn Agency 34. Mailing Address:	Minutes 30. (4 d 874 5203 Brod City	Secondary SIC igits) 8 this entity? (D	Seconds Code State	28. Lo Degree 31. Primar (5 or 6 digit	es y NAICS (iption.)	ode	32. Seco (5 or 6 di) 541618	ondary NAIO	Seconds CS Code

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

TCEQ-10400 (11/22) Page 2 of 3

☐ Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid Waste	New Source Review Air	OSSF	Petroleum Storage Tank	□ PWS
Sludge	Storm Water	☐ Title V Air	Tires	Used Oil
☐ Voluntary Cleanup	Wastewater	☐ Wastewater Agriculture	☐ Water Rights	Other:
SECTION IV: Pr	eparer Inf	<u>ormation</u>		

40. Name:	Justin Rusthoven			41. Title:	Engineer Assoicate
42. Telephone Number		43. Ext./Code	44. Fax Number	45. E-Mail Address	
(512)298-3284		133	() -	jrusthoven@	garzaemc.com

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	GarzaEMC	Job Title:	Engineer Assoicate		
Name (In Print):	Jusitn Rusthoven			Phone:	(512)298- 3284
Signature:	Juto hutter			Date:	6/9/2023

TCEQ-10400 (11/22) Page 3 of 3